PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/11/22	Prepared by	Deepa	Serial no.	10789
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPI	Project	MPl	HO received date	
PO/WO date	22/11/22	PO/WO No.	94209	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27140	23/11/22	36,691/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,691/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114174	Proof of delivery matches MRN: ☑ Yes □ No
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	36,691/-
Amount E – PO / WO value:	36,691/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	28/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Vanuh			
Sign:	[signature]	APPROVED			
Date	24/11/22	25 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESWARLU
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Pvt.Ltd.	Invoice No.	27140
Sy.82/1, Mallapur, nacharam	Invoice Date.	23-11-2022
	PO No.	94209
	PO Date.	22-11-2022
May flower platinum	Req ID	81700
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	19-11-2022
	Loc Req No	178840

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161800 - FUNF-Furniture & fixtures -		2	5160.00	10,320.00	18	1,857.60
2	832100 - FUNF-Furniture & fixtures -		2	10387.00	20,774.00	18	3,739.32
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IGST	CGST	SGST				
			Total Taxable Amount	31,094.00		5,596.92
	2,798.46	2,798.46	Total Invoice Amount	36,690.92		

Rupees : Thirty Six Thousand Six Hundred Ninty and Paise Ninty Two Only.

SUMMIT SALES LLP
IN WARD
No: 101755
Date: 23/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

B. U. Dev.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-11-2022 10:48:44 AM

94209
16.11.22 3:05:32

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	94209	178840
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	161800 - FUNF-Furniture & fixtures - HOB--Hindware-Sara Plus 4b - - - Nos	2.00	5,160.00	0.00	18.00	12,177.60
2	832100 - FUNF-Furniture & fixtures - Chimney--Hindware-Clara Neo Blk-SS60 - - - Nos	2.00	10,387.00	0.00	18.00	24,513.32
					Total Order Value . . .	**36,690.92**

Rupees : Thirty Six Thousand Six Hundred Ninty and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	After Delivery & Production of bill
Tax	All taxes are included in above prices
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order for B -603,703 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : Venu

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MPPL	Date:	19-11-2022			
Site & Phase :	May flower Platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178840			
Material required before date:	22-11-2022	ID No.	81700			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	FUNF5175-Furniture & fixtures-HOB--Hindware Sara Plus 4b--Nos 1618- 94209	2	0	2	5,160 +18% -	
2	EQPT5372-Equipment-Chimney--Hindware Clara Neo Blk SS60--Nos 8321	2	0	2	10,387 + 18%.	
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Remarks:	Towards B-603,703 use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Subhash					
Approved By:	K.Narender Reddy					
Sign & Date:		19/11/				

APPROVED
19 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

93230

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	23119
Modi Properties Pvt.Ltd.	DC Date.	23-11-2022
Sy 82/1, Mallapur, nacharam	PO No.	94209
	PO Date.	22-11-2022
May flower platinum	Req ID	81700
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2022
	Loc Req No	178840

	Description of Goods	HSN/SAC	Qty
1	161800 - FUNF-Furniture & fixtures - HOB--Hindware-Sara Plus 4b - - - Nos		2
2	832100 - FUNF-Furniture & fixtures - Chimney--Hindware-Clara Neo Blk-SS60 - - - Nos		2
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for Summit Sales LLP

R. U. Dev.

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20398	Dt: 23/11/22
GRN No: 114174	Dt: 23/11/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1	

SUMMIT SALES LLP R.R. DIST.

INWARD No: 84476 Date: 24/11/22 Sign: